

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

STATE/FEDERAL AID NO: 30-031-02

CONTRACT TIME : 365 CALENDAR DAYS

CONTRACT DESCRIPTION :

TO BE DETERMINED

PROJECT(S) : 30-031-02

COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/19/10 to vendor CIRILLO BROS., INC.

RANK	VENDOR NAME	TOTAL BID		% OVER LOW BID		% OVER EST	
0	ENGINEER'S ESTIMATE	\$	1,286,166.00	124.8252%	100.0000%		
1	CIRILLO BROS., INC., 761 GRANTHAM LANE, NEW CASTLE, DE, 19720	\$	1,030,373.50	100.0000%	80.1120%		
2	FONTANA CONCRETE CONTRACTORS INC, 25 MAPLE AVE/B & O LN, WILMINGTON, DE, 19804	\$	1,095,258.00	106.2972%	85.1568%		
3	HARMONY CONSTRUCTION INC, 305 W NEWPORT PIKE, WILMINGTON, DE, 19804	\$	1,141,655.00	110.8001%	88.7642%		
4	AMERICAN INFRASTRUCTURE-MD INC, PO BOX 278, FALLSTON, MD, 21047	\$	1,211,911.00	117.6186%	94.2266%		
5	GREGGO & FERRARA INC, 4048 NEW CASTLE AVENUE, NEW CASTLE, DE, 19720	\$	1,234,646.00	119.8251%	95.9943%		
6	MUMFORD & MILLER CONCRETE INC, 1005 INDUSTRIAL DRIVE, MIDDLETOWN, DE, 19709	\$	1,235,546.00	119.9124%	96.0643%		
7	DIAMOND MATERIALS LLC, 924 S HEALD ST, WILMINGTON, DE, 19801	\$	1,319,935.93	128.1027%	102.6256%		
8	DAISY CONSTRUCTION COMPANY, 102 ROBINO CT, NEWPORT, DE, 19804	\$	1,643,391.00	159.4947%	127.7744%		

LINE NO / ITEM CODE / ALT		(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) FONTANA CONCRETE CONTRACTORS	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001							
0020 202000 EXCAVATION AND EMBANKMENT	60.000 CY	34.00000	2040.00	24.00000	1440.00	28.00000	1680.00
0030 208000 EXCAVATION AND BACKFILL FOR PIPE TRENCHES	50.000 CY	30.00000	1500.00	18.00000	900.00	25.00000	1250.00
0040 210000 FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	50.000 CY	20.00000	1000.00	12.00000	600.00	18.00000	900.00
0060 302007 GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	35.00000	10500.00	28.00000	8400.00	29.00000	8700.00
0070 302008 GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	35.00000	5250.00	28.00000	4200.00	29.00000	4350.00
0080 401511 REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	100.00000	22000.00	80.00000	17600.00	85.00000	18700.00
0090 401520 PAVING SURCHARGE, ZONE 1	1000.000 TON	5.00000	5000.00	0.10000	100.00	2.00000	2000.00
0100 401521 PAVING SURCHARGE, ZONE 2	1000.000 TON	5.00000	5000.00	0.10000	100.00	1.25000	1250.00

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			(0)		(1)		(2)	
			ENGINEER'S ESTIMATE		CIRILLO BROS INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 401522	PAVING SURCHARGE, ZONE 3	1000.000 TON	5.00000	5000.00	0.10000	100.00	1.00000	1000.00
0120 401524	PAVING SURCHARGE, ZONE 5	1000.000 TON	5.00000	5000.00	0.10000	100.00	1.25000	1250.00
0130 401525	PAVING SURCHARGE, ZONE 6	1000.000 TON	5.00000	5000.00	0.10000	100.00	0.53000	530.00
0140 401526	PAVING SURCHARGE, ZONE 7	1000.000 TON	5.00000	5000.00	0.10000	100.00	0.95000	950.00
0150 401527	PAVING SURCHARGE, ZONE 8	1000.000 TON	5.00000	5000.00	0.10000	100.00	1.62000	1620.00
0160 401528	PAVING SURCHARGE, ZONE 9	1000.000 TON	5.00000	5000.00	0.10000	100.00	2.95000	2950.00
0170 401644	SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	6700.000 TON	60.00000	402000.00	57.75000	386925.00	67.35000	451245.00
0180 401647	SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	60.00000	30000.00	62.80000	31400.00	66.25000	33125.00
0190 401665	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	75.00000	18750.00	75.00000	18750.00	0.88000	220.00
0200 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON	85.00000	21250.00	70.00000	17500.00	70.00000	17500.00
0210 406001	HOT-MIX PATCHING	2000.000 SYIN	1.60000	3200.00	1.25000	2500.00	1.25000	2500.00
0220 612020	REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	50.00000	2000.00	61.00000	2440.00	58.00000	2320.00
0230 612021	REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	60.00000	2400.00	64.00000	2560.00	72.00000	2880.00
0240 612022	REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	65.00000	2600.00	68.00000	2720.00	73.00000	2920.00
0250 612519	CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	50.00000	5000.00	48.50000	4850.00	48.00000	4800.00
0260 617001	REINFORCED CONCRETE FLARED END SECTION, 12"	1.000 EACH	600.00000	600.00	650.00000	650.00	475.00000	475.00

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(0) ENGINEER'S ESTIMATE		(1) CIRILLO BROS INC		(2) FONTANA CONCRETE CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0270 701004 PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	70.00000	7000.00	65.00000	6500.00	65.00000	6500.00
0280 701010 PORTLAND CEMENT CONCRETE CURB, TYPE 1	250.000 LF	25.00000	6250.00	22.00000	5500.00	20.50000	5125.00
0290 701011 PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	23.00000	690.00	27.00000	810.00	20.00000	600.00
0300 701020 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	300.000 LF	25.00000	7500.00	21.00000	6300.00	22.00000	6600.00
0310 701021 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4400.000 LF	17.00000	74800.00	14.75000	64900.00	14.75000	64900.00
0320 701022 INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	200.000 LF	30.00000	6000.00	20.00000	4000.00	20.00000	4000.00
0330 705001 P.C.C. SIDEWALK, 4"	1300.000 SF	4.00000	5200.00	4.00000	5200.00	4.00000	5200.00
0340 705002 P.C.C. SIDEWALK, 6"	2100.000 SF	5.00000	10500.00	4.50000	9450.00	5.00000	10500.00
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000 SF	30.00000	15000.00	13.75000	6875.00	29.50000	14750.00
0360 705525 CURB RAMP, TYPE 1	390.000 SF	10.00000	3900.00	8.25000	3217.50	7.50000	2925.00
0370 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000 SF	10.00000	60000.00	8.25000	49500.00	7.50000	45000.00
0380 708050 DRAINAGE INLET, 34" X 18"	5.000 EACH	1750.00000	8750.00	800.00000	4000.00	800.00000	4000.00
0390 708051 DRAINAGE INLET, 34" X 24"	3.000 EACH	2000.00000	6000.00	1100.00000	3300.00	1000.00000	3000.00
0400 708500 REPLACING CATCH BASIN GRATES	8.000 EACH	200.00000	1600.00	150.00000	1200.00	175.00000	1400.00
0410 708504 REPLACING CATCH BASIN FRAMES	10.000 EACH	300.00000	3000.00	175.00000	1750.00	150.00000	1500.00
0420 708585 JUNCTION BOX, 48" X 30"	1.000 EACH	2100.00000	2100.00	700.00000	700.00	1000.00000	1000.00
0430 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000 EACH	900.00000	27000.00	550.00000	16500.00	800.00000	24000.00

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			ENGINEER'S ESTIMATE		CIRILLO BROS INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 710002	75.000	EACH	400.00000	30000.00	325.00000	24375.00	350.00000	26250.00
ADJUSTING AND REPAIRING EXISTING MANHOL								
0450 712005	10.000	SY	50.00000	500.00	15.00000	150.00	15.00000	150.00
RIPRAP, R-4								
0460 713003	10.000	SY	30.00000	300.00	20.00000	200.00	20.00000	200.00
GEOTEXTILES, RIPRAP								
0470 714003	200.000	LF	20.00000	4000.00	8.00000	1600.00	14.00000	2800.00
DITCHING								
0480 715001	300.000	LF	22.00000	6600.00	20.00000	6000.00	20.00000	6000.00
PERFORATED PIPE UNDERDRAINS, 6"								
0490 718000	70.000	LF	17.00000	1190.00	10.00000	700.00	8.00000	560.00
ROOF DRAINS								
0500 727502	3.000	EACH	300.00000	900.00	150.00000	450.00	250.00000	750.00
ADJUSTING EXISTING MONUMENT BOX								
0510 732004	300.000	TON	35.00000	10500.00	25.00000	7500.00	25.00000	7500.00
TOPSOIL (TON)								
0520 734016	1000.000	SY	1.75000	1750.00	1.25000	1250.00	1.00000	1000.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0530 735534	200.000	SY	2.00000	400.00	3.00000	600.00	2.00000	400.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0550 742500	1800.000	HOUR	41.67000	75006.00	41.67000	75006.00	41.67000	75006.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0560 742514	250.000	HOUR	60.42000	15105.00	60.42000	15105.00	60.42000	15105.00
FLAGGER, NEW CASTLE COUNTY, STATE,								
OVERTIME								
0570 743003	5.000	EADY	35.00000	175.00	15.00000	75.00	35.00000	175.00
ARROWPANELS, TYPE C								
0580 743537	5.000	EADY	140.00000	700.00	75.00000	375.00	125.00000	625.00
FURNISH AND MAINTAIN TRUCK-MOUNTED								
ATTENUATOR, TYPE II								
0590 744505	2.000	EACH	450.00000	900.00	400.00000	800.00	325.00000	650.00
ADJUST OR REPAIR EXISTING CONDUIT								
JUNCTION WELL								
0600 746774	200.000	LF	10.00000	2000.00	10.25000	2050.00	10.50000	2100.00
SUPPLY AND INSTALLATION OF LOOP								
DETECTOR WIRE								
0610 748015	225.000	SF	13.00000	2925.00	10.00000	2250.00	10.40000	2340.00
PERMANENT PAVEMENT STRIPING,								
SYMBOL/LEGEND ALKYD-THERMOPLAST IC								

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LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 748019	1400.000	LF	0.60000	840.00	1.00000	1400.00	1.03000	1442.00
TEMPORARY MARKINGS, PAINT, 4"								
0630 748506	1400.000	LF	2.00000	2800.00	3.00000	4200.00	3.10000	4340.00
PERMANENT PAVEMENT STRIPING, EPOXY								
RESIN PAINT, 4"								
0640 750000	5.000	EACH	375.00000	1875.00	200.00000	1000.00	250.00000	1250.00
ADJUST WATER VALVE BOXES								
0650 758000	2000.000	SY	14.00000	28000.00	12.50000	25000.00	14.50000	29000.00
REMOVAL OF EXISTING PORTLAND								
CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK,								
ETC.								
0660 760000	15000.000	SYIN	1.25000	18750.00	0.73000	10950.00	0.88000	13200.00
PAVEMENT - MILLING, HOT-MIX								
0670 760006	70000.000	SY	2.25000	157500.00	1.40000	98000.00	1.05000	73500.00
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								
0680 760502	600.000	SYIN	4.70000	2820.00	3.00000	1800.00	5.25000	3150.00
PAVEMENT MILLING, TAPER CUT								
0690 761001	500.000	SY	14.00000	7000.00	8.00000	4000.00	10.25000	5125.00
BUTT JOINTS, HOT MIX								
0700 762001	7000.000	LF	1.75000	12250.00	1.00000	7000.00	1.00000	7000.00
SAW CUTTING, HOT MIX								
0710 762002	1000.000	LF	6.00000	6000.00	4.00000	4000.00	5.00000	5000.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0720 763000		LUMP	15000.00000	15000.00	12000.00000	12000.00	12750.00000	12750.00
INITIAL EXPENSE								
0730 763544	5.000	EACH	1000.00000	5000.00	500.00000	2500.00	570.00000	2850.00
ROAD LOCATION MOBILIZATION, ZONE 1								
0740 763545	5.000	EACH	1000.00000	5000.00	400.00000	2000.00	340.00000	1700.00
ROAD LOCATION MOBILIZATION, ZONE 2								
0750 763546	5.000	EACH	1000.00000	5000.00	400.00000	2000.00	270.00000	1350.00
ROAD LOCATION MOBILIZATION, ZONE 3								
0760 763547	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	375.00000	1875.00
ROAD LOCATION MOBILIZATION, ZONE 4								
0770 763548	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	270.00000	1350.00
ROAD LOCATION MOBILIZATION, ZONE 5								
0780 763549	5.000	EACH	1000.00000	5000.00	400.00000	2000.00	150.00000	750.00
ROAD LOCATION MOBILIZATION, ZONE 6								
0790 763550	5.000	EACH	1000.00000	5000.00	300.00000	1500.00	270.00000	1350.00
ROAD LOCATION MOBILIZATION, ZONE 7								

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		ENGINEER'S ESTIMATE		CIRILLO BROS INC		FONTANA CONCRETE CONTRACTORS	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 763551	5.000 EACH	1000.00000	5000.00	500.00000	2500.00	475.00000	2375.00
ROAD LOCATION MOBILIZATION, ZONE 8							
0810 763552	5.000 EACH	1000.00000	5000.00	600.00000	3000.00	825.00000	4125.00
ROAD LOCATION MOBILIZATION, ZONE 9							
0820 763643	LUMP	15000.00000	15000.00	10000.00000	10000.00	12750.00000	12750.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
0821 401523	1000.000 TON	5.00000	5000.00	0.10000	100.00	1.30000	1300.00
PAVING SURCHARGE, ZONE 4							
SECTION TOTALS		\$	1,286,166.00	\$	1,030,373.50	\$	1,095,258.00
CONTRACT TOTALS		\$	1,286,166.00	\$	1,030,373.50	\$	1,095,258.00
DBE GOALS		0	%		%		%

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		(3)		(4)		(5)		
		HARMONY CONSTRUCTION INC		AMERICAN INFRASTRUCTURE-MD I		GREGGO & FERRARA INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 Category 0001								
0020 202000	EXCAVATION AND EMBANKMENT	60.000 CY	29.50000	1770.00	95.00000	5700.00	30.00000	1800.00
0030 208000	EXCAVATION AND BACKFILL FOR PIPE TRENCHES	50.000 CY	26.25000	1312.50	20.00000	1000.00	27.00000	1350.00
0040 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	50.000 CY	19.00000	950.00	20.00000	1000.00	20.00000	1000.00
0060 302007	GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	30.50000	9150.00	35.00000	10500.00	31.00000	9300.00
0070 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	30.50000	4575.00	35.00000	5250.00	99.00000	14850.00
0080 401511	REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	89.25000	19635.00	85.00000	18700.00	36.00000	7920.00
0090 401520	PAVING SURCHARGE, ZONE 1	1000.000 TON	2.00000	2000.00	0.60000	600.00	7.90000	7900.00
0100 401521	PAVING SURCHARGE, ZONE 2	1000.000 TON	1.20000	1200.00	1.20000	1200.00	8.10000	8100.00
0110 401522	PAVING SURCHARGE, ZONE 3	1000.000 TON	0.95000	950.00	0.01000	10.00	8.60000	8600.00
0120 401524	PAVING SURCHARGE, ZONE 5	1000.000 TON	1.25000	1250.00	0.01000	10.00	8.10000	8100.00
0130 401525	PAVING SURCHARGE, ZONE 6	1000.000 TON	0.50000	500.00	0.01000	10.00	8.80000	8800.00
0140 401526	PAVING SURCHARGE, ZONE 7	1000.000 TON	0.95000	950.00	0.01000	10.00	8.60000	8600.00
0150 401527	PAVING SURCHARGE, ZONE 8	1000.000 TON	1.60000	1600.00	0.40000	400.00	9.80000	9800.00
0160 401528	PAVING SURCHARGE, ZONE 9	1000.000 TON	2.95000	2950.00	2.25000	2250.00	11.00000	11000.00
0170 401644	SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	6700.000 TON	67.00000	448900.00	79.50000	532650.00	60.00000	402000.00
0180 401647	SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	66.00000	33000.00	73.00000	36500.00	56.00000	28000.00

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			HARMONY CONSTRUCTION INC		AMERICAN INFRASTRUCTURE-MD I		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 401665	SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING	250.000 TON	78.75000	19687.50	85.00000	21250.00	80.00000	20000.00
0200 401667	SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING	250.000 TON	73.50000	18375.00	52.00000	13000.00	75.00000	18750.00
0210 406001	HOT-MIX PATCHING	2000.000 SYIN	1.30000	2600.00	3.50000	7000.00	1.40000	2800.00
0220 612020	REINFORCED CONCRETE PIPE, 12", CLASS IV	40.000 LF	66.00000	2640.00	63.50000	2540.00	65.00000	2600.00
0230 612021	REINFORCED CONCRETE PIPE, 15", CLASS IV	40.000 LF	71.00000	2840.00	64.00000	2560.00	68.00000	2720.00
0240 612022	REINFORCED CONCRETE PIPE, 18", CLASS IV	40.000 LF	76.00000	3040.00	68.50000	2740.00	73.00000	2920.00
0250 612519	CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"	100.000 LF	50.50000	5050.00	47.00000	4700.00	25.00000	2500.00
0260 617001	REINFORCED CONCRETE FLARED END SECTION, 12"	1.000 EACH	525.00000	525.00	525.00000	525.00	640.00000	640.00
0270 701004	PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"	100.000 SY	68.25000	6825.00	82.50000	8250.00	69.00000	6900.00
0280 701010	PORTLAND CEMENT CONCRETE CURB, TYPE 1	250.000 LF	21.50000	5375.00	20.00000	5000.00	22.00000	5500.00
0290 701011	PORTLAND CEMENT CONCRETE CURB, TYPE 2	30.000 LF	21.00000	630.00	24.00000	720.00	22.00000	660.00
0300 701020	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1	300.000 LF	23.00000	6900.00	22.50000	6750.00	24.00000	7200.00
0310 701021	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2	4400.000 LF	15.50000	68200.00	20.00000	88000.00	16.00000	70400.00
0320 701022	INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3	200.000 LF	21.00000	4200.00	20.00000	4000.00	22.00000	4400.00
0330 705001	P.C.C. SIDEWALK, 4"	1300.000 SF	4.20000	5460.00	5.00000	6500.00	4.30000	5590.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) HARMONY CONSTRUCTION INC		(4) AMERICAN INFRASTRUCTURE-MD I		(5) GREGGO & FERRARA INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 705002 P.C.C. SIDEWALK, 6"	2100.000	SF	5.25000	11025.00	7.00000	14700.00	5.30000	11130.00
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000	SF	31.00000	15500.00	30.00000	15000.00	32.00000	16000.00
0360 705525 CURB RAMP, TYPE 1	390.000	SF	7.85000	3061.50	9.00000	3510.00	8.00000	3120.00
0370 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000	SF	7.85000	47100.00	9.00000	54000.00	8.00000	48000.00
0380 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	840.00000	4200.00	1400.00000	7000.00	850.00000	4250.00
0390 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	1050.00000	3150.00	1400.00000	4200.00	1100.00000	3300.00
0400 708500 REPLACING CATCH BASIN GRATES	8.000	EACH	157.50000	1260.00	150.00000	1200.00	190.00000	1520.00
0410 708504 REPLACING CATCH BASIN FRAMES	10.000	EACH	183.75000	1837.50	150.00000	1500.00	160.00000	1600.00
0420 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	1050.00000	1050.00	1500.00000	1500.00	1100.00000	1100.00
0430 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	840.00000	25200.00	300.00000	9000.00	850.00000	25500.00
0440 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	367.50000	27562.50	175.00000	13125.00	380.00000	28500.00
0450 712005 RIPRAP, R-4	10.000	SY	15.75000	157.50	28.50000	285.00	100.00000	1000.00
0460 713003 GEOTEXTILES, RIPRAP	10.000	SY	21.00000	210.00	17.50000	175.00	10.00000	100.00
0470 714003 DITCHING	200.000	LF	14.75000	2950.00	9.50000	1900.00	7.00000	1400.00
0480 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	21.00000	6300.00	19.00000	5700.00	27.00000	8100.00
0490 718000 ROOF DRAINS	70.000	LF	8.50000	595.00	10.00000	700.00	27.00000	1890.00
0500 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	262.50000	787.50	175.00000	525.00	270.00000	810.00
0510 732004 TOPSOIL (TON)	300.000	TON	26.25000	7875.00	30.00000	9000.00	27.00000	8100.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

			(3)		(4)		(5)	
			HARMONY CONSTRUCTION INC		AMERICAN INFRASTRUCTURE-MD I		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 734016	1000.000	SY	1.05000	1050.00	2.25000	2250.00	1.10000	1100.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0530 735534	200.000	SY	2.10000	420.00	2.25000	450.00	2.20000	440.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0550 742500	1800.000	HOURL	41.67000	75006.00	41.67000	75006.00	41.67000	75006.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0560 742514	250.000	HOURL	60.42000	15105.00	60.42000	15105.00	60.42000	15105.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0570 743003	5.000	EADY	30.00000	150.00	50.00000	250.00	63.00000	315.00
ARROWPANELS, TYPE C								
0580 743537	5.000	EADY	135.00000	675.00	150.00000	750.00	240.00000	1200.00
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II								
0590 744505	2.000	EACH	341.25000	682.50	350.00000	700.00	350.00000	700.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0600 746774	200.000	LF	10.50000	2100.00	10.00000	2000.00	11.00000	2200.00
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE								
0610 748015	225.000	SF	4.20000	945.00	10.00000	2250.00	6.40000	1440.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0620 748019	1400.000	LF	1.05000	1470.00	1.40000	1960.00	0.75000	1050.00
TEMPORARY MARKINGS, PAINT, 4"								
0630 748506	1400.000	LF	2.10000	2940.00	2.00000	2800.00	1.10000	1540.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"								
0640 750000	5.000	EACH	262.50000	1312.50	50.00000	250.00	270.00000	1350.00
ADJUST WATER VALVE BOXES								
0650 758000	2000.000	SY	15.25000	30500.00	14.00000	28000.00	25.00000	50000.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0660 760000	15000.000	SYIN	0.87000	13050.00	0.20000	3000.00	0.70000	10500.00
PAVEMENT - MILLING, HOT-MIX								
0670 760006	70000.000	SY	1.05000	73500.00	0.30000	21000.00	1.40000	98000.00
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

		(3)		(4)		(5)	
		HARMONY CONSTRUCTION INC		AMERICAN INFRASTRUCTURE-MD I		GREGGO & FERRARA INC	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 760502	600.000 SYIN	5.25000	3150.00	11.00000	6600.00	5.30000	3180.00
PAVEMENT MILLING, TAPER CUT							
0690 761001	500.000 SY	10.00000	5000.00	12.00000	6000.00	14.00000	7000.00
BUTT JOINTS, HOT MIX							
0700 762001	7000.000 LF	1.25000	8750.00	1.75000	12250.00	1.10000	7700.00
SAW CUTTING, HOT MIX							
0710 762002	1000.000 LF	5.25000	5250.00	4.25000	4250.00	5.30000	5300.00
SAW CUTTING, CONCRETE, FULL DEPTH							
0720 763000	LUMP	33500.00000	33500.00	60000.00000	60000.00	18000.00000	18000.00
INITIAL EXPENSE							
0730 763544	5.000 EACH	562.50000	2812.50	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 1							
0740 763545	5.000 EACH	337.50000	1687.50	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 2							
0750 763546	5.000 EACH	262.50000	1312.50	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 3							
0760 763547	5.000 EACH	375.00000	1875.00	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 4							
0770 763548	5.000 EACH	262.50000	1312.50	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 5							
0780 763549	5.000 EACH	150.00000	750.00	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 6							
0790 763550	5.000 EACH	262.50000	1312.50	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 7							
0800 763551	5.000 EACH	450.00000	2250.00	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 8							
0810 763552	5.000 EACH	825.00000	4125.00	1.00000	5.00	1000.00000	5000.00
ROAD LOCATION MOBILIZATION, ZONE 9							
0820 763643	LUMP	5500.00000	5500.00	34400.00000	34400.00	25000.00000	25000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE							
0821 401523	1000.000 TON	1.30000	1300.00	0.25000	250.00	7.40000	7400.00
PAVING SURCHARGE, ZONE 4							
SECTION TOTALS		\$ 1,141,655.00		\$ 1,211,911.00		\$ 1,234,646.00	
CONTRACT TOTALS		\$ 1,141,655.00		\$ 1,211,911.00		\$ 1,234,646.00	
DBE GOALS		%		%		%	

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

		(6)		(7)		(8)	
		MUMFORD & MILLER CONCRETE IN		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 Category 0001							
0020 202000	EXCAVATION AND EMBANKMENT	60.000 CY	27.00000	1620.00	26.70000	1602.00	50.00000
0030 208000	EXCAVATION AND BACKFILL FOR PIPE TRENCHES	50.000 CY	27.00000	1350.00	18.45000	922.50	145.00000
0040 210000	FURNISHING BORROW TYPE "C" FOR PIPE, UTILITY TRENCH, AND STRUCTURE BACKFILL	50.000 CY	17.00000	850.00	19.10000	955.00	32.00000
0060 302007	GRADED AGGREGATE BASE COURSE, TYPE B	300.000 CY	34.00000	10200.00	37.19000	11157.00	80.00000
0070 302008	GRADED AGGREGATE BASE COURSE, TYPE B, PATCHING	150.000 CY	34.00000	5100.00	44.44000	6666.00	60.00000
0080 401511	REMOVE AND CONSTRUCT SPEED HUMP	220.000 LF	88.00000	19360.00	109.64000	24120.80	125.00000
0090 401520	PAVING SURCHARGE, ZONE 1	1000.000 TON	5.35000	5350.00	0.01000	10.00	4.05000
0100 401521	PAVING SURCHARGE, ZONE 2	1000.000 TON	5.35000	5350.00	0.01000	10.00	4.20000
0110 401522	PAVING SURCHARGE, ZONE 3	1000.000 TON	5.35000	5350.00	0.01000	10.00	5.25000
0120 401524	PAVING SURCHARGE, ZONE 5	1000.000 TON	5.85000	5850.00	0.01000	10.00	4.65000
0130 401525	PAVING SURCHARGE, ZONE 6	1000.000 TON	5.85000	5850.00	0.01000	10.00	5.75000
0140 401526	PAVING SURCHARGE, ZONE 7	1000.000 TON	5.85000	5850.00	0.01000	10.00	4.75000
0150 401527	PAVING SURCHARGE, ZONE 8	1000.000 TON	5.85000	5850.00	0.01000	10.00	4.90000
0160 401528	PAVING SURCHARGE, ZONE 9	1000.000 TON	5.85000	5850.00	0.01000	10.00	6.95000
0170 401644	SUPERPAVE, TYPE C HOT-MIX, 115 GYRATIONS, PG 64-22 (CARBONATE STONE)	6700.000 TON	64.50000	432150.00	65.76000	440592.00	62.00000
0180 401647	SUPERPAVE, TYPE B HOT-MIX, 115 GYRATIONS, PG 64-22	500.000 TON	62.50000	31250.00	65.33000	32665.00	72.00000

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

			(6)			(7)			(8)		
			MUMFORD & MILLER CONCRETE IN		DIAMOND MATERIALS LLC				DAISY CONSTRUCTION COMPANY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0190 401665	250.000 TON	109.00000	27250.00	80.70000	20175.00	180.00000	45000.00				
SUPERPAVE, TYPE C HOT-MIX, 160 GYRATIONS, PG 64-22, PATCHING											
0200 401667	250.000 TON	107.00000	26750.00	78.10000	19525.00	150.00000	37500.00				
SUPERPAVE, BITUMINOUS CONCRETE BASECOURSE, 160 GYRATIONS, PG 64-22 PATCHING											
0210 406001	2000.000 SYIN	1.35000	2700.00	1.15000	2300.00	4.15000	8300.00				
HOT-MIX PATCHING											
0220 612020	40.000 LF	62.00000	2480.00	59.77000	2390.80	70.00000	2800.00				
REINFORCED CONCRETE PIPE, 12", CLASS IV											
0230 612021	40.000 LF	64.00000	2560.00	66.00000	2640.00	70.00000	2800.00				
REINFORCED CONCRETE PIPE, 15", CLASS IV											
0240 612022	40.000 LF	68.00000	2720.00	65.55000	2622.00	75.00000	3000.00				
REINFORCED CONCRETE PIPE, 18", CLASS IV											
0250 612519	100.000 LF	51.00000	5100.00	45.88000	4588.00	50.00000	5000.00				
CORRUGATED POLYETHYLENE PIPE, TYPE C, 15"											
0260 617001	1.000 EACH	1050.00000	1050.00	739.73000	739.73	880.00000	880.00				
REINFORCED CONCRETE FLARED END SECTION, 12"											
0270 701004	100.000 SY	87.50000	8750.00	121.02000	12102.00	68.00000	6800.00				
PORTLAND CEMENT CONCRETE VALLEY GUTTER, 8"											
0280 701010	250.000 LF	28.00000	7000.00	27.59000	6897.50	22.00000	5500.00				
PORTLAND CEMENT CONCRETE CURB, TYPE 1											
0290 701011	30.000 LF	28.00000	840.00	38.99000	1169.70	22.00000	660.00				
PORTLAND CEMENT CONCRETE CURB, TYPE 2											
0300 701020	300.000 LF	32.00000	9600.00	50.83000	15249.00	24.00000	7200.00				
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 1											
0310 701021	4400.000 LF	18.50000	81400.00	19.09000	83996.00	15.60000	68640.00				
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 2											
0320 701022	200.000 LF	28.00000	5600.00	36.08000	7216.00	22.00000	4400.00				
INTEGRAL PORTLAND CEMENT CONCRETE CURB AND GUTTER, TYPE 3											
0330 705001	1300.000 SF	5.00000	6500.00	5.14000	6682.00	4.25000	5525.00				
P.C.C. SIDEWALK, 4"											

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(6) MUMFORD & MILLER CONCRETE IN		(7) DIAMOND MATERIALS LLC		(8) DAISY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 705002 P.C.C. SIDEWALK, 6"	2100.000	SF	6.00000	12600.00	7.69000	16149.00	5.25000	11025.00
0350 705007 SIDEWALK SURFACE DETECTABLE WARNING SYSTEM	500.000	SF	30.00000	15000.00	12.74000	6370.00	32.00000	16000.00
0360 705525 CURB RAMP, TYPE 1	390.000	SF	8.00000	3120.00	15.90000	6201.00	9.00000	3510.00
0370 705526 CURB RAMP, TYPE 2, 3, AND/OR 4	6000.000	SF	8.00000	48000.00	15.38000	92280.00	9.00000	54000.00
0380 708050 DRAINAGE INLET, 34" X 18"	5.000	EACH	2200.00000	11000.00	1692.98000	8464.90	3045.00000	15225.00
0390 708051 DRAINAGE INLET, 34" X 24"	3.000	EACH	2350.00000	7050.00	1861.55000	5584.65	3065.00000	9195.00
0400 708500 REPLACING CATCH BASIN GRATES	8.000	EACH	195.00000	1560.00	202.81000	1622.48	250.00000	2000.00
0410 708504 REPLACING CATCH BASIN FRAMES	10.000	EACH	215.00000	2150.00	191.57000	1915.70	500.00000	5000.00
0420 708585 JUNCTION BOX, 48" X 30"	1.000	EACH	2000.00000	2000.00	2086.32000	2086.32	3400.00000	3400.00
0430 710001 ADJUSTING AND REPAIRING EXISTING DRAINAGE INLET	30.000	EACH	585.00000	17550.00	947.57000	28427.10	790.00000	23700.00
0440 710002 ADJUSTING AND REPAIRING EXISTING MANHOL	75.000	EACH	285.00000	21375.00	473.80000	35535.00	685.00000	51375.00
0450 712005 RIPRAP, R-4	10.000	SY	95.00000	950.00	45.38000	453.80	150.00000	1500.00
0460 713003 GEOTEXTILES, RIPRAP	10.000	SY	10.00000	100.00	5.97000	59.70	10.00000	100.00
0470 714003 DITCHING	200.000	LF	15.00000	3000.00	7.38000	1476.00	20.00000	4000.00
0480 715001 PERFORATED PIPE UNDERDRAINS, 6"	300.000	LF	20.00000	6000.00	15.78000	4734.00	30.00000	9000.00
0490 718000 ROOF DRAINS	70.000	LF	37.00000	2590.00	18.90000	1323.00	50.00000	3500.00
0500 727502 ADJUSTING EXISTING MONUMENT BOX	3.000	EACH	275.00000	825.00	315.00000	945.00	400.00000	1200.00
0510 732004 TOPSOIL (TON)	300.000	TON	33.00000	9900.00	28.24000	8472.00	45.00000	13500.00

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

			(6)		(7)		(8)	
			MUMFORD & MILLER CONCRETE IN		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 734016	1000.000	SY	1.00000	1000.00	1.05000	1050.00	1.10000	1100.00
PERMANENT GRASS SEEDING, SUBDIVISION								
0530 735534	200.000	SY	2.00000	400.00	3.45000	690.00	4.25000	850.00
SOIL RETENTION BLANKET MULCH, TYPE 4								
0550 742500	1800.000	HOURL	41.67000	75006.00	41.67000	75006.00	41.67000	75006.00
FLAGGER, NEW CASTLE COUNTY, STATE								
0560 742514	250.000	HOURL	60.42000	15105.00	60.42000	15105.00	60.42000	15105.00
FLAGGER, NEW CASTLE COUNTY, STATE, OVERTIME								
0570 743003	5.000	EADY	20.00000	100.00	26.25000	131.25	25.00000	125.00
ARROWPANELS, TYPE C								
0580 743537	5.000	EADY	100.00000	500.00	131.25000	656.25	245.00000	1225.00
FURNISH AND MAINTAIN TRUCK-MOUNTED ATTENUATOR, TYPE II								
0590 744505	2.000	EACH	400.00000	800.00	367.50000	735.00	370.00000	740.00
ADJUST OR REPAIR EXISTING CONDUIT JUNCTION WELL								
0600 746774	200.000	LF	11.00000	2200.00	10.50000	2100.00	15.00000	3000.00
SUPPLY AND INSTALLATION OF LOOP DETECTOR WIRE								
0610 748015	225.000	SF	11.00000	2475.00	10.50000	2362.50	11.00000	2475.00
PERMANENT PAVEMENT STRIPING, SYMBOL/LEGEND ALKYD-THERMOPLAST IC								
0620 748019	1400.000	LF	1.10000	1540.00	1.05000	1470.00	1.75000	2450.00
TEMPORARY MARKINGS, PAINT, 4"								
0630 748506	1400.000	LF	3.30000	4620.00	3.15000	4410.00	2.35000	3290.00
PERMANENT PAVEMENT STRIPING, EPOXY RESIN PAINT, 4"								
0640 750000	5.000	EACH	270.00000	1350.00	315.00000	1575.00	350.00000	1750.00
ADJUST WATER VALVE BOXES								
0650 758000	2000.000	SY	8.25000	16500.00	15.75000	31500.00	30.00000	60000.00
REMOVAL OF EXISTING PORTLAND CEMENTCONCRETE PAVEMENT, CURB, SIDEWALK, ETC.								
0660 760000	15000.000	SYIN	0.55000	8250.00	1.71000	25650.00	1.35000	20250.00
PAVEMENT - MILLING, HOT-MIX								
0670 760006	70000.000	SY	1.10000	77000.00	2.56000	179200.00	1.90000	133000.00
PAVEMENT - MILLING, HOT-MIX, 2" DEPTH								

TABULATION OF BIDS

FINAL

CONTRACT TITLE : COMMUNITY TRANSPORTATION FUND, NORTH II OPEN END, 2010

CALL ORDER : 003

CONTRACT ID : 30-031-02.01

COUNTIES : NEW CASTLE

LETTING DATE : 05/11/10

DISTRICT : M7

SET-ASIDE :

			(6)		(7)		(8)	
			MUMFORD & MILLER CONCRETE IN		DIAMOND MATERIALS LLC		DAISY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 760502	600.000	SYIN	3.00000	1800.00	3.20000	1920.00	7.00000	4200.00
PAVEMENT MILLING, TAPER CUT								
0690 761001	500.000	SY	6.00000	3000.00	9.80000	4900.00	11.00000	5500.00
BUTT JOINTS, HOT MIX								
0700 762001	7000.000	LF	1.40000	9800.00	1.58000	11060.00	2.00000	14000.00
SAW CUTTING, HOT MIX								
0710 762002	1000.000	LF	6.00000	6000.00	5.25000	5250.00	3.00000	3000.00
SAW CUTTING, CONCRETE, FULL DEPTH								
0720 763000		LUMP	22000.00000	22000.00	10000.00000	10000.00	81940.00000	81940.00
INITIAL EXPENSE								
0730 763544	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 1								
0740 763545	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 2								
0750 763546	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 3								
0760 763547	5.000	EACH	1300.00000	6500.00	0.05000	0.25	1500.00000	7500.00
ROAD LOCATION MOBILIZATION, ZONE 4								
0770 763548	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 5								
0780 763549	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 6								
0790 763550	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 7								
0800 763551	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 8								
0810 763552	5.000	EACH	1300.00000	6500.00	0.05000	0.25	2800.00000	14000.00
ROAD LOCATION MOBILIZATION, ZONE 9								
0820 763643		LUMP	20000.00000	20000.00	16000.00000	16000.00	96000.00000	96000.00
MAINTENANCE OF TRAFFIC, ALL INCLUSIVE								
0821 401523	1000.000	TON	5.35000	5350.00	0.01000	10.00	3.40000	3400.00
PAVING SURCHARGE, ZONE 4								
SECTION TOTALS			\$	1,235,546.00	\$	1,319,935.93	\$	1,643,391.00
CONTRACT TOTALS			\$	1,235,546.00	\$	1,319,935.93	\$	1,643,391.00
DBE GOALS				%		%		%